



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048101**

Ship To: SDFD MATERIAL & MAINTENANCE 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FLFR	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 11/05/2013 Page 1 of 2
			Billing Contact: JIM DEGLER
			Telephone:
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 10002737		Buyer: Viviana Hening	
Phone: 858-974-6800		Telephone: 619-533-6441	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENTAL OPEN P.O. TO PROVIDE AS NEEDED REPAIRS ON FIRE APPARATUS ONLY. POC: DAVE HENSELMEIER 858-573-1432 OR DHENSELMEIER@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	50,000 EA	USD 1.00	USD 50,000.00
2	FUND MODIFICATION FUND MODIFCATION. THIS FUNDS MODIFICATION WILL ALLOW FOR PAYMENT ON THE FINAL INVOICE ON THIS SERVICE CONTRACT. "PLEASE DO NOT DUPLICATE" FINAL INVOICE # 00092015 DATED 5/31/14 TO PROVIDE AS NEEDED REPAIRS ON FIRE APPARATUS ONLY. POC: DAVE HENSELMEIER 858-573-1432 OR DHENSELMEIER@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	1,659.97 EA	USD 1.00	USD 1,659.97

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 51,659.97 Tax \$ 0.00 PO Total \$ 51,659.97		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		